CIGNA HealthCare



MAIL THIS FORM TO: CIGNA HealthCare Service Center P.O. Box 182223 Chattanooga, TN 37422-7223

TELEPHONE: 1.800.CIGNA24 Toll Free 1.800.244.6224

Provider Section, Instructions and Mailing Information on Reverse Side DO NOT USE STAPLES **EMPLOYEE INFORMATION: Employee Complete This Section** A. EMPLOYEE'S NAME (First, M.I., Last) B. DATE OF BIRTH C SEX \square M \square F D. EMPLOYEE'S MAILING ADDRESS (Street, City, State, Zip) and DAYTIME PHONE # IS THIS A CHANGE OF ADDRESS? E. EMPLOYEE'S SOC. SEC. / ID NO ☐ YES ☐ NO G. POLICY/ACCOUNT NO. H. DIVISION/BRANCH OR CLASS/LOCATION F. MARITAL STATUS 3205496 J EMPLOYEE STATUS EMPLOYER DATE MARICOPA COUNTY □ ACTIVE ☐ HOURLY ☐ RETIRED □ DISABLED ☐ SALARIED PATIENT INFORMATION: Complete Only if Patient is Other Than Employee A. PATIENT'S NAME (First, M.I., Last) B. RELATIONSHIP TO EMPLOYEE D. SEX C. DATE OF BIRTH \square M \square F DEPENDENT CHILD IS: NAME, ADDRESS AND PHONE # OF CHILD'S SCHOOL/EMPLOYER COMPLETE THIS INFORMATION IF PATIENT IS ☐ EMPLOYED FULL-TIME AN UNMARRIED DEPENDENT ☐ STUDENT FULL-TIME ACCIDENT/OCCUPATIONAL CLAIM INFORMATION: Complete Only if Claim is a Result of an Accident or Occupational Illness/Injury B. ACCIDENT OR ILLNESS DUE TO EMPLOYMENT A. DESCRIPTION OF ACCIDENT OR ILLNESS (How, When, Where) ☐ YES \square NO HAVE YOU OR YOUR DEPENDENT, OR WILL YOU OR YOUR DEPENDENT FILE CLAIM FOR WORKERS' COMPENSATION BENEFITS? C. DATE OF ACCIDENT OR BEGINNING OF ILLNESS D. INJURY DUE TO AUTO ACCIDENT ☐ YES ☐ NO ☐ YES ☐ NO F. ARE YOU OR YOUR DEPENDENTS FILING A CLAIM OR LAWSUIT AGAINST A THIRD PARTY IN ORDER TO RECOVER THE COST OF EXPENSES INCURRED AS A RESULT OF THIS ACCIDENT OR ILLNESS? ☐ YES ☐ NO FAMILY/OTHER COVERAGE INFORMATION: Complete Only if Claim is for a Dependent and/or Other Coverage is in Effect IF NO, HAS SPOUSE BEEN EMPLOYED B. NAME OF SPOUSE A SPOUSE EMPLOYED SPOUSE'S DATE OF BIRTH DURING LAST 12 MONTHS? ☐ YES ☐ NO ☐ YES □ NO C. SPOUSE'S SOC. SEC. / ID NO. D. NAME, ADDRESS AND PHONE # OF SPOUSE'S EMPLOYER IS THE PATIENT COVERED UNDER ANOTHER GROUP INSURANCE OR GOVERNMENT PLAN SUCH AS MEDICARE, AN HMO PLAN (OTHER THAN CIGNA HEALTHCARE) OR AUTOMOBILE MANDATORY NO-FAULT COVERAGE WHICH WILL ALSO COVER ANY OF THE MEDICAL EXPENSES OR DISABILITY LOSSES OF THIS CLAIM? Yes NO IF YES, GIVE NAME AND ADDRESS OF INSURANCE COMPANY, ORGANIZATION, OR HMO PROVIDING BENEFITS. NAME & ADDRESS POLICY NUMBER EMPLOYEE'S/PATIENT'S SIGNATURE AND RELEASE: Employee Must Sign all Claims AUTHORIZATION TO RELEASE INFORMATION- I authorize any Health Care Provider, Insurance Company, Employer, Person or Organization to release any information regarding the medical, dental, mental, alcohol or drug abuse history, treatment, or benefits payable, including disability or employment related information, to any CIGNA company, the Plan Administrator, or their authorized agents for the purpose of validating and determining benefits payable. I will receive a copy of this authorization upon request. This authorization or a copy shall be valid for one year from the date of signature. PATIENT'S SIGNATURE (Parent or Guardian if Claim is on a Minor) DATE NOTE: If you wish your benefits paid directly to the physician or provider of service, sign in box B, below. Benefits will be paid directly to the hospital for a hospital confinement. IF YES, EMPLOYEE'S SIGNATURE DATE B. PAYMENT AUTHORIZATION - I authorize payment directly to those Health Care Providers described below, and/or as indicated on the enclosed bills, of Medical Benefits otherwise payable to me, for services rendered by them. EMPLOYEE'S SIGNATURE DATE CERTIFICATION I certify that this information is true and correct.

PHYSICIAN or PROVIDER: Complete This Section												
Diagnosis or Nature of Column D by reference	ury - Relate diagnosis to proce 1, 2, 3, etc. or ICD-9 Code.					TE FIRST CONSULTED HOSPITAL COR THIS CONDITION			DATES			
1.						F	ROM	TO				
2.		DATE ABLE	DATE ABLE TO RETURN TO WORK TOTAL DISABILITY DATES				PARTIAL DISABILITY DATES					
3.				FROM	FROM TO FROM			то				
		NAME AND ADDRESS OF REFERRING PHYSICIAN OR OTHER SOURCE										
4.												
A. DATE OF SERVICE	B. PLACE OF SERVICE		C.FULLY DESCRIBE PROCEDU PROCEDURE CODE (CPT-4:)	SERVICES OR SUPPLIES FURNISHED FOR EACH DATE GIVEN (Explain unusual services or circumstances)				D. ICE DIAGN COI	NOSIS CHARGES			
												i
YOUR PATIENT'S ACCOUNT NO.			PHYSICIAN'S OR PROVIDER'S TAX IDENTIFICA- TION NUMBER OR SOCIAL SECURITY NUMBER TO BE USED FOR TAX REPORTING.			PHYSICIAN OR PROVIDER'S NAME AND ADDRESS					TOTAL CHARGE	
		TAX	I.D. #							AMOUNT	PAID	
			SOC. SEC. #			PHYSICIAN'S OR PROVIDER'S TELEPHONE NUMBER					BALANCE DUE	
					()	()						
I certify that the foregoing information is true and correct and that the charges are the actual charges to the insured. PHYSICIAN'S OR PROVIDER'S SIGNATURE											DATE	
* 1. (IH) - Inpatient Hospital 4. (H) - Patient's Home 7. (NH) - Nursing Home O. (OL) - Other Locat 2. (OH) - Outpatient Hospital 5. (PSY) - Day Care Facility 8. (SNF) - Skilled Nursing Facility A. (IL) - Independen 3. (O) - Doctor's Office 6. (PSY) - Night Care Facility 9. Ambulance B. Other Medical Facility										ndent Labo	ratory	

INSTRUCTIONS FOR FILING A CLAIM

Any person who knowingly and with intent to defraud any insurance company or other person files a statement containing any materially false information, or conceals, for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act which is a crime.

YOU SHOULD SUBMIT YOUR CLAIMS MONTHLY OR WHEN YOU HAVE BILLS TOTALING MORE THAN \$200.00; BUT YOU MUST USE A SEPARATE CLAIM FORM FOR EACH MEMBER OF THE FAMILY.

1. IMPORTANT

- A completed claim form must be included with each submission for each member of the family for each separate accident or illness.
- Your claim cannot be processed without your Social Security Number (Employee Section, Block E).
- You must sign and date your claim form (Employee's / Patient's Signature and Release Section).

2. ATTENDING PHYSICIAN OR PROVIDER INFORMATION SECTION SHOULD BE COMPLETED FOR . . .

Surgery Doctor's Visits Mental Illness Expenses Hospital Confinement

Be certain to include procedure code and ICD-9 Diagnosis Code (Physician or Provider Section, blocks C and D).

3. IF ENCLOSING ITEMIZED BILLS, THEY MUST INCLUDE:

ALL BILLS

DRUG BILLS

(Please tape to an 8 1/2" x 11" piece of paper)

Employee NameDate of ServicePatient NamePrescription DatePatient NameDiagnosisPhysician NameDrug NameType of ServiceCharge for ServicePrescription NumberCharge

- Be certain to include Physician or Tax Identification number.
- Bills will not be returned to you make copies for your records.
- Receipts, balance due statements and cancelled checks are not acceptable.

4. ADDITIONAL INFORMATION

Save your Explanation of Benefits - duplicate vouchers are not available.

Second Opinion Surgical Program - Call your benefits counselor for details.

5. MAILING INSTRUCTIONS

Send your *completed claim form* and itemized bills to the address indicated on the front of this form.

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